

## FREIGHT SALES - INVOICE

Pan Number :32AAEFE596

GST Number :32AAEFE5965G1ZH

Document Type : SLINV21/22	Invoice Date : 26/10/2021
Invoice Number : 1019	Vessel Sailing Date : 26/10/2021
Billing Party : Shipment Solutions	Vessel Arrival Date : 09/11/2021
Party Address : 1st Floor, Sree Sidhi Vinayaka Apartments, Illom Road, Ernakulam Kochi 682016 Kerala	Customer Reference : SLINV21/22
GST Number : 32ACEFS2529J1Z6	No.Of Containers : 1
Vessel / Voyage : WINNER / 21008W	BL.Number : COKDMM2101621
Due Date : 26/10/2021	Shipping Bill No :
Document Description : BL Number =COKDMM2101621	

### Container Information

Container Category	Container Type	Container Details
REFER	40RH	TEMU9046395

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	SADMN-Damman , Saudi Arabia	SADMN-Damman , Saudi Arabia

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Ocean Freight	USD	76.4300000			0.00	0.00	1.000	3,210.00	245,340.30
Terminal Handling Charges	INR	1.0000000		SGST 9	9.00	2,650.50	1.000	29,450.00	29,450.00
	INR	1.0000000		CGST 9	9.00	2,650.50			
MUC (Tracking Fee)	INR	1.0000000		SGST 9	9.00	14.85	1.000	165.00	165.00
	INR	1.0000000		CGST 9	9.00	14.85			
Seal Surcharge	INR	1.0000000		SGST 9	9.00	27.00	1.000	300.00	300.00
	INR	1.0000000		CGST 9	9.00	27.00			
Temperature Variance Chrges	INR	1.0000000		SGST 9	9.00	81.00	1.000	900.00	900.00
	INR	1.0000000		CGST 9	9.00	81.00			
BL Fee	INR	1.0000000		SGST 9	9.00	270.00	1.000	3,000.00	3,000.00
	INR	1.0000000		CGST 9	9.00	270.00			
Emergency Risk Surcharge	USD	76.4300000		SGST 9	9.00	963.02	1.000	140.00	10,700.20
	USD	76.4300000		CGST 9	9.00	963.02			
Plugging and Monitoring Charges	USD	76.4300000		SGST 9	9.00	284.32	5.000	8.26	3,156.56
	USD	76.4300000		CGST 9	9.00	284.32			
BL Surrender Charges	INR	1.0000000		SGST 9	9.00	135.00	1.000	1,500.00	1,500.00
	INR	1.0000000		CGST 9	9.00	135.00			

This is a computer generated invoice and does not need signature

ECHT SHIPPING LINE,SREE VIHAR,FORT TRIPUNITHURA,ERNAKULAM – 382301

**FREIGHT SALES - INVOICE**

Pan Number :32AAEFE596

GST Number :32AAEFE5965G1ZH

				<b>Total</b>		<b>8,851.38</b>	<b>13.00</b>		<b>294,512.06</b>	
									<b>Total</b>	<b>294,512.06</b>
									<b>CGST 9</b>	<b>4,425.69</b>
									<b>SGST 9</b>	<b>4,425.69</b>
									<b>Total TaxAmount</b>	<b>8,851.38</b>
									<b>Gross Amount</b>	<b>303,363.44</b>

Amount In Words: Three Hundred Three Thousand Three Hundred Sixty Three and Four Four Zero Only

**Bank Details**

<b>Name of the Beneficiary :</b>		<b>Name of the Bank and Branch :</b>	
<b>Account Number :</b>		<b>IFSC Code :</b>	

This is a computer generated invoice and does not need signature

ECHT SHIPPING LINE,SREE VIHAR,FORT TRIPUNITHURA,ERNAKULAM – 382301